STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) _ James Demers, Bob Blaisdell, Tom Prasol	JAN 2 4 2019
	NEW HAMPSHIRE DEPARTMENT OF STATE
Demers, Blaisdell & Prasol, Inc.	
(Name of partnership, firm or corporation)	
72 North Main St. Ste 301 Concord NH	03301
Business Address: (Street) (Town/City) (State)	(Zip Code)
(603) 228.1498 (Fax) e-mail James.De	mers@Demers-Blaisdell.com
 III. This statement covers: (Choose one – file separate reports for each client, OR you may reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the fellower. 	•
(Full Name of Client as it appears on the Lobbyist Registration Form) OR □ All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying fir unrelated to any particular client.	m listed below which are
IV. Date of Report April 25, 2018 Suly 25, 2018 July 25, 2018 Reports cover: activity from date of registration to 3/31/18 activity from 4/1/18 to 6/30/18	
October 31, 2018 January 30, 2019 activity from 7/1/18 to 9/30/18 activity from 10/1/18 to 12/31/18	
V. There have been no fees received and no reportable transactions made since the left this box is checked, complete just this form and submit it to the Secretary of State's Office, State Concord, NH 03301.	last report. Description: Compared to the state of th
VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A – Fees and Expenditures, you have paid an honorarium or reimbursed expenses, you must file Addendum B – Report Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum (of Honorariums or
Sworn Statement/Affirmation by Lobbyist have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregod complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist) (Print Name of lobbyist)	going information is true

E A S E P R I N

T

P

L

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 24 2019

NEW HAMPSHIRE
DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client AMGEN, INC

_Date___1/20/19

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a) \$
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 32,000 (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- c)\$ 32,000.00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$ ____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggr	regate expense	s for this repo	orting period	d for salar	ies, benef	fits,
support staff.	and office exp	enses, relate	d directly or	indirectly	to lobby	ing.

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

b) \$	

c) Total of all itemized expenditures reported in detail in section VI.

2 (2			
C1 %			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from learning period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
· · ·	\$
ı	
	\$ \$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyjst) (Signature of lobbyjst) (Print Name of lobbyist)	1/20/19 (Date)
(Signature of lobbyist)	(Date)
James M. Demens	
(Print Name of lobbyist)	